

EXHIBIT K

GOVERNMENT

EXHIBIT

207

13 Cr. 897 (RWS)



mead.

1 SUBJECT

WIDE RULED

Spiral NOTEBOOK

10 1/2 in x 8 in / 265 mm x 203 mm



8-108

mead.

MWV Consumer & Office Products
Dayton, Ohio 45463 www.mead.com
05514 © 2009 MeadWestvaco Corporation

100 SHEETS

Ledger 4_0001

MEGA SALES DETERGENT SUPPLIER PH: (347)456-9560/420-4226

EMAIL: MEGASALES02@GMAIL.COM

ASK FOR JOHN

LAUNDROMATS/DELI/GROCERY & SUPERMARKETS**SAVE TIME, MONEY & GAS****POWDER DETERGENTS:**

Ariel 48/250 mg - 31.99
Ariel 30/400 mg Reg./Downy - 27.99
Ariel 18/1 k - 43.00
Blanca 36/500 mg & 18/1 k - 28.99
Foca 36/500 mg & 18/1 k - 29.99
Foca 4/11 Lbs. - 35.99
Roma 36/500 mg, 18/1 k. 28.99
Roma 4/11 Lbs. - 34.99
Tide Reg. 20/260 mg - 9.99
Tide w/Downy 30/400 mg - 29.99

LIQUID DETERGENTS:

Ajax 8/64 oz Reg. /Bl. - 17.99
All 12/20 oz Reg. /Bleach - 26.99
Ariel Liq. 12/33 oz - 35.99
Dynamo 8/64 oz - 17.99
Era 2x Ultra 6/25 oz - 14.99
Gain 2x Ultra 6/25 & 12/10 oz - 21.99
Gain 2x Ultra 6/50 oz - 37.99
Oxy All 12/16 oz - 11.99
Roma/Foca/Blanca Liq. 12/33 oz - 20.99
Tide Ultra 12/10 oz - 26.99
Tide 2x Ultra 6/25 oz - Bleach & Reg - 26.99
Tide 2x Ultra 6/50 oz - Bleach & Reg - 48.99
Trend 6/50 oz. (Tropical/Mountain/Bleach) - 10.99
Xtra 8/45 oz (all Fragrances) - 14.99
Xtra 6/72 oz (all Fragrances) - 15.99

DRYER SHEETS:

Arm & Hammer 12/20 shts. - 10.99
Bounce 12/40 Shts. - 28.99
Downy 12/40 shts. - 28.99
Gain 12/40 Shts. - 27.99
Nice & Fluffy 12/20 shts. - 9.99
Suavitel 12/40 shts. - 24.99
Suavitel 15/20 shts. - 12.99
Sunny 24/40 - 18.99

SOFTENERS:

Downy Ultra 12/10 oz - 19.99
Downy 12/450 ml - 9.99
Downy Ultra April Fresh 6/19 oz - 15.99
Downy 12/850 ml - 16.99
(April Fresh, Elegante, Flor de Luna, Natural, Tango)
Gain 6/19 oz - 14.99
Suavitel 12/450 ml - Aroma & Primavera - 9.99
Suavitel 12/33 oz - Aroma & Primavera - 17.99
Suavitel 12/850 ml - 15.99
(Aroma, Acqua, Bouquet, Primavera, Noche)
Suavitel 6/56 oz - 15.99
(Amor, Festival, Lila, Morning Sun, Primavera)
Suavitel 4/150 oz (Lilac/Primavera/Aroma) - 26.99

BLEACH:

Clorox 8/64 oz - 17.99
Clorox Conc. 12/30 oz - 18.99
Clorox 12/32 oz - 17.99
Crystal Bleach 6/96 oz - 8.99
Awesome Stain Remover 18/24 oz - 20.99
Shout Stain Remover 12/22 oz - 36.99

LAUNDRY BAGS:

Heavy Duty Laundry Bag w/String 1 Dz. - 20.99
Plastic Bags Black or Blue 55 gal. 100ct - 27.99
Plastic Bags Black or Blue 46 or 39 gal. 100ct - 24.99

Bath Tissues 80 ct - 42.00
Marcal " 20 ct - 11.00
Scott " 36 ct - 23.00
Bounty Paper Towel 15 ct - 16.00

BEST PRICES IN THE MARKET *** MEJORES PRECIOS DEL MERCADO****NEXT DAY DELIVERY ***** ENTREGAS AL DIA SIGUIENTE**

PRICES SUBJECT TO CHANGE W/O NOTICE**PRECIOS SUJETOS A CAMBIOS SIN PREVIO AVISO

5% DISCOUNT ON FIRST ORDER * 2% off on all cash order over \$500

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Page 1
Date 08/16/11

*****AUTO**MIXED AADC 117
994 1 MB 0.390 6270
|||||||
BLADIMIR B RIGO
VINCENT J RIGO
224 PALMER ST
ELIZABETH NJ 07202-3918

SAFE DEPOSIT BOX NOTICE

GARDEN STATE COMMUNITY BANK -DIVISION OF NYCB
ELIZABETH BRANCH
715 ELIZABETH AVE
ELIZABETH, NJ 07201

BOX NUMBER	0000596
BRANCH	167
STATEMENT DATE	8/15/11

CURRENT BALANCE	.00
RENT THRU 9/15/12	25.00
LATE/DRILL CHARGE	
TAX	1.75
AMOUNT DUE	26.75

YOUR PAYMENT IS DUE WITHIN 30 DAYS OR A LATE
FEE OF \$15.00 WILL BE ASSESSED TO YOUR BOX.
IF YOU HAVE QUESTIONS, PLEASE CALL 1-800-394-2010. THANK YOU

** THIS IS NOT A BILL **

** THIS AMOUNT WILL BE DEDUCTED FROM SV-031670019079 ON 9/15/11

IMPORTANT NOTICE

1. The contents of your safe deposit box may not be fully protected against loss under the insurance coverage maintained by the bank or safe deposit company.
2. For your protection, you may wish to secure your own insurance through an insurance company of your choice.
3. You should keep a complete list and description of all property stored in your safe deposit box and any available proof of ownership.

EUGENIA NUNEZ
224 PALMER ST.
2F
ELIZABETH NJ 07202

Elizabethtown Gas™
An AGL Resources Company
P.O. Box 4569 Location 8250 Atlanta, GA 30302-4569

Billing Date	Account Number	Next Reading Date	Billing Type
Aug 18, 2011	4158551229	Sep 16, 2011	Residential - Heating

Previous Account Balance \$22.51
Payment Applied 08/01/2011 - Thank You \$22.51 CR
Current Gas Charges \$22.51
Total Current Charges \$22.51
Total Account Balance \$22.51

Go paperless! Receive an email notification when your monthly bill is ready to view and pay!
Visit elizabethtowngas.com.

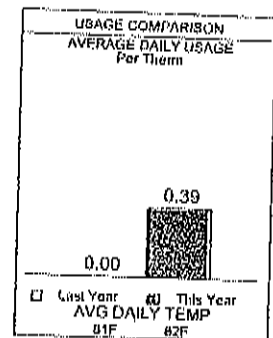
Please Pay This Amount
By Sep 06, 2011
\$ 22.51

Your tax-deductible donation to New Jersey SHARES will help a needy local family stay warm this winter. You can help by adding \$1, \$2, \$5, \$10, \$15, or \$20 to your gas bill payment.
Price to Compare: 0.8031 per therm.

How We Calculate Your Current Gas Charge

Meter Number	Type of Reading	Billing Period	Days	Reading Old	Reading New	Gas Used (CCF)	Meter Multiplier	Therm Factor	Therms Billed
0C447146	Actual	07/15 08/16	32	0763	0775	12	x 1.0000	x 0.03333	12.4

Rate Class	Therms Billed	12.4 Therms x 0.30725	0.0 Therms x 0	Basic Gas 12.4 x 0.80323	CAC 12.4 x 0.05968	Service Charge	Current Gas Charges
020	12.4	3.81	+ 0.00	+ 9.96	+ 0.74	+ 8.00	= 22.51



Billing Inquiries? Call: 1-800-242-5830

To Report a Gas Leak (24hr.) call 1-800-492-4009

If paying by mail, return the portion below with your check or money order payable to Elizabethtown Gas

Elizabethtown Gas™
P.O. Box 4569 Location 8250 Atlanta, GA 30302-4569

YOUR ACCOUNT NUMBER: 4158551229	PLEASE PAY THIS AMOUNT: \$ 22.51	PLEASE PAY BY: Sep 06, 2011
		PLEASE ENTER AMOUNT PAID:

000225100000000118415855122900022513



****AUTO**5-DIGIT 07202 2235 T7:7
EUGENIA NUNEZ
224 PALMER ST 1F
ELIZABETH NJ 07202-3918

ELIZABETHTOWN GAS
PO BOX 11811
NEWARK NJ 07101-8111

10/15/2012 14:43 3058662704

SKYFOOD EQUIPMENT

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SKYFOOD EQUIPMENT LLC

www.skyfood.us

Office11900 Biscayne Blvd. Suite 512, N. Miami, FL 33181 - USA
Phone: 1-800-503-7534 / 305-868-1603 / Fax: 305-866-2704**Warehouse**71 Bloomfield Ave., Newark, NJ 07104 - USA
Phone: 1-800-445-6601 / 973-482-5070 / Fax: 973-482-0725Skyfood
Equipment LLC**Sales Order**

Date	S.O. No.
10/15/2012	12934

Name / Address
CSI 266 BOWERY NEW YORK, NY 10012



Ship To
CUSTOMER PICK UP

P.O. No.	Terms	Ship Via	Rep	FOB
VERBAL DAN	NET 7		DMM	

Ordered	Shipped	Invoiced	Item	Description	Unit Price	Amount
1		0	EB500	HEAVY DUTY FLAT SANDWICH ELECTRIC GRILL 220/60/1 - 17" x 19" FLEETWOOD by SKYMSN - S/N 000513		
Total						

SKYFOOD EQUIPMENT LLC only sells merchandise in accordance with the Terms and Conditions of Sale enclosed.
Read terms and conditions carefully.